

Purchase Order Receipt Listing

Wednesday, September 23, 2015 2:38:27 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID po29514	All Receipt Dates	All Line Item Types
...

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VU-ROY001	ROYAL BANK VISA								
PO29514	2		M-HR0D-144	f	9/23/2015	9/23/2015	48.0000	\$41.58	0.0000	0	\$1,996.00
USD	No		SS Hydraulic Rod	f	48.0000	LACE01		\$1,996.00	0.0000	0	
			144" long								
			M133226								

Total Received Quantity:

Total Qty to Inspect (PO U/M):**Total Reject Quantity:**

Total Receipt Value:

Total Balance Due Quantity:



Packing Slip

Date
9/17/2015

Packing Slip #
W13995

Sold To
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Ship To
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Terms	Credit Card
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Salesman	INT
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P.O. Number	Ship Via	Product	Freight	Ship Date
PO29514	TST Overland	316 SS CHROME SHAFTING	COLLECT	9/17/2015
Shipped	Unit	Description	Weight	
4	Ea.	0.685" (+0"/-.001") Dia. x 144" Long (4 Pcs.) *Ship via TST Overland -COLLECT- - Use Acct. # 222212 *Customs Broker: Kuehne & Nagel 613-736-7424 Attention: Linda Lacelle	95 lbs. Total	
WE SINCERELY APPRECIATE YOUR BUSINESS!				



Certificate of Chemical and Mechanical Properties

P.O.# 15724

Part # .750GS36144

The chemistry report is provided by our material producer. We have had the material sampled and tested for physical properties. The results are as followed:

SS TG&P 316/L .7500 X 144" SHEAR C
.7500/.7490

Heat No.	C	MN	P	S	Si	Cu	Ni	Cr	Mo
R1W8	0.0140	1.4300	0.0280	0.0188	0.3300	0.4200	10.6100	16.6200	2.0300
	N								
	0.0360								

Elongation: 43.80 RA: 70.60 Tensile: 98280 Yield: 79930 Grain: Fine

HBN Surf.
201

Producing Mill: North American Stainless

Melted In Country: USA

Rolled In Country: USA

Cast: Strand

Meets the requirements of: ASTM A276-12a & ASTM A479-14 & Mechanicals Required & SSCO Stainless

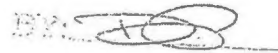
I certify the chemical and/or attached physical tests were determined by standard methods and are current as contained in the records of the corporation. This material has not been contaminated with mercury. No welding or weld repair has been performed on this material.


Bryan Tufts

SD 15-09-22

08125-R1W8

S/L: 028301

BY: 

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: SS hydraulic Rod .685" x 144" PO / BATCH NO.: P029514 / M133226
 DATE: 15-09-23

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48'
 QUANTITY INSPECTED: 48'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .685"
 THICKNESS RECEIVED: .685"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	<u>P029514</u>
CORRECT MATERIAL IDENTIFICATION	(Y) N	<u>M-HRDS-144</u>
CORRECT M# ON THE MATERIAL	(Y) N	<u>M133226</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>15-09-23</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29514**

Purchase Order Date 8/19/2015

PO Print Date 9/23/2015

Page Number 1 of 1

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: TST Overland

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	M-HROD-144	SS Hydraulic Rod 144" long	9/23/2015 Yes 9/23/2015	FN	48.00 f	\$41.58	\$1,996.00
tolerance +.000"/-0.01" Material certs required. Per Your Quote 015-2777							

Line Total: \$1,996.00

PO Total: \$1,996.00

PO Instructions: WINGATE ALLOYS -
Visa # 4514 0310 0959 2060
exp 11/17
CID # 134

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 9/23/2015



ORDER CONFIRMATION

DATE
8/20/2015

INVOICE #
W13995

BILL TO
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

SHIP TO
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

TERMS	Credit Card
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SALESMAN	INT
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ORDER DATE	P.O. NUMBER	PRODUCT	FREIGHT	SHIP VIA	SHIP DATE	
08/20/2015	PO29514	316 SS CHROME SHAFTING	COLLECT	TST Overl...	10/2/2015	
Item	Shipped	Description	Weight	Price	Unit	Amount
316 S.S. CHR...	4	0.685" (+.001"/-0") Dia. x 144" Long (4 Pcs.) *Ship via TST Overland -COLLECT- - Use Acct. # 222212 *Customs Broker: Kuehne & Nagel 613-736-7424 Attention: Linda Lacelle		499.00	Ea.	1,996.00
WE SINCERELY APPRECIATE YOUR BUSINESS!				Total Due	\$1,996.00	